

# State of Arizona



## Campaign Finance Report

**GRASSROOTS ARIZONA PAC**  
**Committee #: 200602808**

**Treasurer: LYNCH, JANE P**  
**PO Box 10384, Phoenix, AZ 85064**  
**Phone: (602) 943-3552**  
**Email: jane@azoa.org**

### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 31, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$989.23
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$1,466.51
Cash Balance at End of Reporting Period:	\$22.72

Report ID: 49693

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$500.00	\$0.00	\$500.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,466.51	\$0.00	\$1,466.51	\$1,466.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,466.51	\$0.00	\$1,466.51	\$1,466.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,466.51			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Pierce, Stephen M	12/10/2008	\$500.00	\$500.00
Address:	14000 Seven Ranch Road, Prescott, AZ 86305		Cash	
Occupation:	Rancher, Self			
Memo:	Contribution			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Petsas, Kathy	12/09/2008	\$35.00	\$35.00
<b>Address:</b>	5831 E Berneil Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Homemaker			
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Wells Fargo Bank, N.A.	12/16/2008	\$29.69	\$198.69
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Junion, Travis	12/18/2008	\$500.00	\$800.00
<b>Address:</b>	6929 E 2nd St, Apt 11, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Wells Fargo Bank, N.A.	12/26/2008	\$13.00	\$198.69
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Summit Consulting Group	01/05/2009	\$216.27	\$216.27
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Americopy	01/13/2009	\$91.84	\$91.84
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Wells Fargo Bank, N.A.	01/29/2009	\$11.00	\$198.69
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Junion, Travis	01/30/2009	\$300.00	\$800.00
<b>Address:</b>	6929 E 2nd St, Apt 11, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Wells Fargo Bank, N.A.	02/27/2009	\$11.00	\$198.69
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	LYNCH, JANE P	03/12/2009	\$49.71	\$124.71
<b>Address:</b>	518 W Why Worry Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Wells Fargo Bank, N.A.	03/26/2009	\$11.00	\$198.69
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> LYNCH, JANE P	04/02/2009	\$75.00	\$124.71
<b>Address:</b> 518 W Why Worry Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b> Consultant, Self			
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Name:</b> Wells Fargo Bank, N.A.	04/27/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	05/29/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	06/25/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	07/28/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	08/28/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	09/29/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	10/28/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	11/28/2009	\$11.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Wells Fargo Bank, N.A.	12/28/2009	\$35.00	\$198.69
<b>Address:</b> PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
Total of Operating Expenses		\$1,466.51	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,466.51	

